

## **Treasurer's Payment Report**

# August Payment FY2010-11

#### 53 Valley

0926 Glasgow K-12 Schools	District #: 1-A	
Direct State Aid (01-3110)	\$227,625.38	
Quality Educator (01-3111)	\$23,164.83	
Indian Education for All (01-3113)	\$1,721.76	
American Indian Achievement Gap (01-3114	\$1,120.00	
Special Education (01-3115)	\$17,250.23	
Technology Fund (28-3281)	\$5,710.46	
Total Payment		\$276,592.66
0927 Frazer Elem	District #: 2	
Direct State Aid (01-3110)	\$22,158.51	
Quality Educator (01-3111)	\$4,319.34	
Indian Education for All (01-3113)	\$159.12	
American Indian Achievement Gap (01-3114	\$1,520.00	
Special Education (01-3115)	\$4,870.64	
Technology Fund (28-3281)	\$656.88	
Total Payment		\$33,684.49
0928 Frazer H S	District #: 2B	
<b>0928 Frazer H S</b> Direct State Aid (01-3110)	<b>District #: 2B</b> \$23,559.87	
Direct State Aid (01-3110)	\$23,559.87	
Direct State Aid (01-3110) Quality Educator (01-3111)	\$23,559.87 \$2,404.70 \$85.68	
Direct State Aid (01-3110) Quality Educator (01-3111) Indian Education for All (01-3113)	\$23,559.87 \$2,404.70 \$85.68	
Direct State Aid (01-3110) Quality Educator (01-3111) Indian Education for All (01-3113) American Indian Achievement Gap (01-3114)	\$23,559.87 \$2,404.70 \$85.68 \$760.00	
Direct State Aid (01-3110) Quality Educator (01-3111) Indian Education for All (01-3113) American Indian Achievement Gap (01-3114) Special Education (01-3115)	\$23,559.87 \$2,404.70 \$85.68 \$760.00 \$1,592.57	\$28,998.52
Direct State Aid (01-3110) Quality Educator (01-3111) Indian Education for All (01-3113) American Indian Achievement Gap (01-3114) Special Education (01-3115) Technology Fund (28-3281)	\$23,559.87 \$2,404.70 \$85.68 \$760.00 \$1,592.57	\$28,998.52
Direct State Aid (01-3110) Quality Educator (01-3111) Indian Education for All (01-3113) American Indian Achievement Gap (01-3114) Special Education (01-3115) Technology Fund (28-3281)  Total Payment	\$23,559.87 \$2,404.70 \$85.68 \$760.00 \$1,592.57 \$595.70	\$28,998.52
Direct State Aid (01-3110) Quality Educator (01-3111) Indian Education for All (01-3113) American Indian Achievement Gap (01-3114) Special Education (01-3115) Technology Fund (28-3281)  Total Payment  0932 Hinsdale Elem	\$23,559.87 \$2,404.70 \$85.68 \$760.00 \$1,592.57 \$595.70 <b>District #: 7a</b>	\$28,998.52
Direct State Aid (01-3110) Quality Educator (01-3111) Indian Education for All (01-3113) American Indian Achievement Gap (01-3114 Special Education (01-3115) Technology Fund (28-3281)  Total Payment  0932 Hinsdale Elem Direct State Aid (01-3110)	\$23,559.87 \$2,404.70 \$85.68 \$760.00 \$1,592.57 \$595.70 <b>District #: 7a</b>	\$28,998.52
Direct State Aid (01-3110) Quality Educator (01-3111) Indian Education for All (01-3113) American Indian Achievement Gap (01-3114 Special Education (01-3115) Technology Fund (28-3281)  Total Payment  0932 Hinsdale Elem Direct State Aid (01-3110) Quality Educator (01-3111)	\$23,559.87 \$2,404.70 \$85.68 \$760.00 \$1,592.57 \$595.70 <b>District #: 7a</b> \$18,518.64 \$2,450.94 \$122.40	\$28,998.52
Direct State Aid (01-3110) Quality Educator (01-3111) Indian Education for All (01-3113) American Indian Achievement Gap (01-3114) Special Education (01-3115) Technology Fund (28-3281)  Total Payment  0932 Hinsdale Elem Direct State Aid (01-3110) Quality Educator (01-3111) Indian Education for All (01-3113)	\$23,559.87 \$2,404.70 \$85.68 \$760.00 \$1,592.57 \$595.70 <b>District #: 7a</b> \$18,518.64 \$2,450.94 \$122.40	\$28,998.52
Direct State Aid (01-3110) Quality Educator (01-3111) Indian Education for All (01-3113) American Indian Achievement Gap (01-3114 Special Education (01-3115) Technology Fund (28-3281)  Total Payment  0932 Hinsdale Elem Direct State Aid (01-3110) Quality Educator (01-3111) Indian Education for All (01-3113) American Indian Achievement Gap (01-3114)	\$23,559.87 \$2,404.70 \$85.68 \$760.00 \$1,592.57 \$595.70 <b>District #: 7a</b> \$18,518.64 \$2,450.94 \$122.40 \$100.00	\$28,998.52



### **Treasurer's Payment Report**

## August Payment FY2010-11

#### 53 Valley

0933 Hinsdale H S	District #: 7C	
Direct State Aid (01-3110)	\$21,276.15	
Quality Educator (01-3111)	\$1,876.91	
Indian Education for All (01-3113)	\$69.36	
American Indian Achievement Gap (01-3114	\$40.00	
Special Education (01-3115)	\$747.28	
Technology Fund (28-3281)	\$513.94	
Total Payment		\$24,523.64
0935 Opheim K-12 Schools	District #: 9D	
Direct State Aid (01-3110)	\$30,764.02	
Quality Educator (01-3111)	\$3,832.92	
Indian Education for All (01-3113)	\$122.40	
Special Education (01-3115)	\$2,210.07	
Technology Fund (28-3281)	\$775.16	
Total Payment		\$37,704.57
0937 Nashua K-12 Schools	District #: 13E	
Direct State Aid (01-3110)	\$53,114.24	
Quality Educator (01-3111)	\$5,361.53	
Indian Education for All (01-3113)	\$299.88	
American Indian Achievement Gap (01-3114	\$660.00	
Special Education (01-3115)	\$3,052.88	
Technology Fund (28-3281)	\$1,318.65	
<b>Total Payment</b>		\$63,807.18
0941 Lustre Elem	District #: 23	
Direct State Aid (01-3110)	\$11,317.50	
Quality Educator (01-3111)	\$1,581.84	
Indian Education for All (01-3113)	\$93.84	
American Indian Achievement Gap (01-3114	\$240.00	
Special Education (01-3115)	\$786.10	
Technology Fund (28-3281)	\$291.52	
Total Payment		\$14,310.80



### **Treasurer's Payment Report**

## August Payment FY2010-11

#### 53 Valley

#### **Payment Summary:**

Direct State Aid	\$408,334.31
Quality Educator	\$44,993.01
Indian Education for All	\$2,674.44
American Indian Achievement Gap	\$4,440.00
Special Education	\$31,578.93
Technology Fund	\$10,329.51

\$502,350.20